

State of Arizona



Campaign Finance Report

LD 19 AZ REPUBLICAN PARTY
Committee #: 200602688

Treasurer: POWER, ROBERT LAWRENCE
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 17, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,229.06
Total Cash Receipts this Reporting Period:	\$125.00
Total Cash Disbursements this Reporting Period:	\$289.23
Cash Balance at End of Reporting Period:	\$1,064.83

Report ID: 42446

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$58.00	\$0.00	\$58.00	\$3,456.00
Contributions from Political Committees	C3	\$67.00	\$0.00	\$67.00	\$237.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1,155.20
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$125.00	\$0.00	\$125.00	\$4,848.20

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$289.23	\$0.00	\$289.23	\$4,392.37
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.01
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$289.23	\$0.00	\$289.23	\$4,392.38
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$289.23			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DAGGS, CHUCK	06/19/2008	\$20.00	\$20.00
Address:	6446 E Trailridge Cir, Unit 68, Mesa, AZ 85215		Cash	
Memo:	2008 Club 19 Dues			
Name:	RODRIGUEZ, ELIZABETH	06/19/2008	\$19.00	\$19.00
Address:	318 N Signal Butte Rd, Apache Junction, AZ 85220		Cash	
Memo:	2008 Club 19 Dues			
Name:	RODRIGUEZ, EPHRIAM	06/19/2008	\$19.00	\$19.00
Address:	318 N Signal Butte Rd, Apache Junction, AZ 85220		Cash	
Memo:	2008 Club 19 Dues			
Total of Individual Contributions			\$58.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$58.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	LD19 FUND RAISING COMMITTEE	06/19/2008	\$41.00	\$237.00
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Memo:	June 50/50 Raffle			
Name:	LD19 FUND RAISING COMMITTEE	07/17/2008	\$26.00	\$237.00
Address:	2235 N Gentry, Mesa, AZ 85213		Cash	
Total of Contributions from Committees			\$67.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$67.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Mesa Community College RM	06/17/2008	\$125.63	\$879.39
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Overhead - Rent			
Memo:	May Community Room rent			
Name:	Mesa Community College RM	06/23/2008	\$125.63	\$879.39
Address:	7110 E McKellips Rd, Mesa, AZ 85207		Cash	
Category:	Overhead - Rent			
Memo:	July Community Rm Rent			
Name:	Bradshaw, Sicely	07/17/2008	\$37.97	\$37.97
Address:	2536 E Billings St, Mesa, AZ 85213		Cash	
Category:	Communications - Mailings			
Memo:	Mailing supplies			
Total of Operating Expenses			\$289.23	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$289.23	

